

SECRET

SAPC - 11435
Copy 5 of 6

3 April 1957

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : Transferring Charges From Advance Account

25X1A

1. Will you please take appropriate action to credit the
[redacted] Station Advance Account and charge the
account listed below in the amount of \$1,550.00 representing
disbursements made at Station [redacted] during the
period 1 - 31 March 1957.

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2. For your protection in taking this action, I certify that
there is in the custody of the Project Comptroller a sufficient
Station accounting which is consistent with Agency regulations,
approved by an appropriate approving authority, and certified by
an authorized certifying officer in the amount of \$1,550.00.

3. The Security Office has requested that this accounting
not be released through normal administrative channels.

4. The accounting entry to accomplish the above would be:

DR: 887-600.1-1004-50-008 (1068) 07.9 \$1,550.00

CR: 140 [redacted] (STA 098)

\$1,550.00

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[redacted]
Authorized Certifying Officer
Project Comptroller
3 April 1957

Distribution:

- 0 & 1 - Addressee
- 3 - [redacted] (T/A #79)
- 4 - [redacted] (Finance)
- 5 - Contract OS-100 (Fin.)
- 6 - Chrono

F/A - 1-28 [redacted]

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JH/mlp

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DOCUMENT NO. 104
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C
AUTH: HR 10-2
DATE: 11 Dec 81 REVIEWER: 008632